Case 01-01139-AMC	Doc 980-9	Filed 10/01/01	Page 1 of 9
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alp\_132r: Billed Charges Analysis \*\*PRIV
Run Date & Time: 09/28/2001 13:29:33

Matter No: 056772-00009
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : RETENTIONS

KRAMER LEVIN NAFTALIS & FRANKEL LLP
\*PRIVILEGED AND CONFIDENTIAL\*

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Costs To	0820 PHOTOCOPYING	Code Description	BILLED C	MANGUAL, KATHLEEN Total:	MAYER, THOMAS MOERS FINNERTY, CATHERINE	BENTLEY, PHILIP SCHMIDT, ROBERT T.	BILLED T	Matter No: 056772-00009 Client Name: W.R. GRACE Matter Name: RETENTIONS Matter Opened: 07/27/20
Total:	TEL.	Απ	O S T S	5.00 18.10	1.30	0.60	Hours	001 S & CO.
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		To					Transfer To Cln	
		Clnt/Mtr Carry					Clnt/Mtr Carry	CRED. RGTS - 06975 MAYER THOMAS MOERS - 03976 MAYER THOMAS MOERS - 03976
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								Proforma Number: Bill Frequency: M Status : A
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Page 2 of 9 Case 01-01139-AMC Doc 980-9 Filed 10/01/01 Matter Opened : 07/27/2001 Matter No: 056772-00012
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Special Billing Instructions: Matter Name: ASBESTOS CLAIM ISSUES Run Date & Time: 09/28/2001 13:29:33 alp\_132r: Billed Charges Analysis FOR ACCTG USE ONLY: EXPECTED DATE OF COLLECTION: DEDUCTED FROM PAID RETAINER: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT (2) (E) AMOUNT WRITTEN DOWN (4) (3) LAST BILL THRU DATE: ON ACCOUNT BILLED: BILLING COMMENTS: DATE OF LAST BILL: UNBILLED DISB FROM: TOTAL OUTSTANDING Exceeded Fixed Fee LAST BILL NUMBER: UNBILLED TIME FROM: Late Time & Costs Posted Excessive Legal Time Pre-arranged Discount DISBURSEMENTS: AMOUNT BILLED: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: Write Down/Up Reason Codes: ACCOUNTS RECEIVABLE TOTALS 08/02/2001 MAYER THOMAS 07/19/2001 YES OR KRAMER LEVIN NAFTALIS & FRANKEL LLP (7) 9 (8) (6) Summer Associate PRE-BILLING SUMMARY REPORT NO \*PRIVILEGED AND CONFIDENTIAL\* MOERS Fixed Fee Premium 08/27/2001 08/31/01 09/28/01 16,531.72 16,485.50 16,485.50 339400 46.22 03976 0.00 0.00 BILLING HISTORY FEES WRITTEN OFF TO DATE: Supv Prtnr : MAYER THOMAS MOERS - 03976 TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS PAID DISB RETAINER: WRITE OFF APPROVAL (necessary for write downs over \$2,000.00 70 i LAST PAYMENT DATE: PAID FEE RETAINER: Prtnr : MAYER Prtnr: TRUST BALANCE: CRED. 08/03/2001 08/27/2001 COSTS THOMAS MOERS -RGTS - 06975 08/03/2001 UNAPPLIED CASH 46.22 16,485.50 0.00 0.00 0.00 0.00 0.00 03976

Proforma Number: Bill Frequency: M

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Status

: ACTIVE

BILL NUMBER:

Business Development

Client Arrangement

Processed by:

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DATE OF BILL

Case 01-01139-AMC	Doc 980-9	Filed 10/01/01	Page 3 of 9
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09/28/01 08/31/01 339400	BILLING & PAYMENT H Bill Date Thru Date Bill#		Total Grand Total	0841 RESEARCH SERVICES 0917 WESTLAW ON - LINE RESEARCH	Code Description C O S T S S U M M	Total: Sub-Total Hours : 31.50 Partners	02495 BENTLEY, PHILIP 03699 SCHWIDT, ROBERT T. 03976 MAYER, THOMAS MOERS 04418 CATON, AMY 05208 MANGUAL, KATHLEEN	BILLED TIME SUMM Emp Id Employee Name	Run Date & Time: 09/28/2001 13:29:33  Matter No: 056772-00012  Client Name: W.R. GRACE & CO. EQUITY  Matter Name: ASBESTOS CLAIM ISSUES  Matter Opened: 07/27/2001	alp_132r: Billed Charges Analysis
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	As of 09/28/01 Applied From OA		± .		111ed	0 Associates	08/27/01 08/22/01 08/03/01 08/09/01 08/09/01	Latest	Orig Prinz Supv Prinz	KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Run Date & Time: 09/28/2001 13:29:33

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00012
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: ASBESTOS CLAIM ISSUES
Matter Opened: 07/27/2001 Orig Prinr: CRED. RGTS - 06975
Bill Prinr: MAYER THOMAS MOERS - 03976
Supv Prinr: MAYER THOMAS MOERS - 03976 Proforma Number: Bill Frequency: M Status

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SCHMIDT, ROBERT T. 08/22/01 review articles, CMO	/Schmidt,	Sprayregen, D. Bernick of K&E to disc background of asbestos claims and litigation strategy against them (3.); return to NY. ryw balance of Eagle Picher trnscpt (1.), post-mo	asbestos claims filed by debtor (.5) mtris asbestos claims filed against other debtors (1.) & Bagle Picher confirmation trnscpt (1.) confs R Schmidt, P. Bentley re mtg to come w/Kirkland & Ellis lawyers (.5) meet w/J.	Total For BENTLEY P - 02495  MAYER, THOMAS MOERS  08/03/01 Trvl Chicago rvw, among other things,	BENTLEY, PHILIP 08/09/01 Review papers.  BENTLEY, PHILIP 08/10/01 Review pleadings re asbestos issues  BENTLEY, PHILIP 08/14/01 Discs. J. Kapp.  BENTLEY, PHILIP 08/27/01 Discs. TM, CF and GB.	PHILIP 08/07/01 Discs. T. Wechsler, D. voicemail re asbestos		background.  BENTLEY, PHILIP 08/02/01 Review pleadings and other papers for background.  BENTLEY, PHILIP 08/03/01 Meeting with debtor's counsel in Chicago, notes	PHILIP 08/01/01 Review pleadings and PHILIP 08/01/01 Review pleadings and	07/20/01 07/25/01 07/27/01	BENTLEY, PHILIP 07/19/01 Review pleadings and other documents	Employee Name Work Date De
0.50	(.5).	ernick of K&E to disc cestos claims and litigation them (3.); return to NY; rvw Picher trnscpt (1.), post-mort	debtor (.5) muris on nst other debtors mation trnscpt (1.); ey re mut to come (.5) meet w/J.		0.30 0s issues. 1.10 0.10 0.20	Bernick, CF. RS. AC and 1.30	lings and other papers les, and discs. TM, RS 3); non-working (1.2).	papers for 2.60	RS, AC and voicemail re gs for background.  other papers for 1.60	estos issues.	documents re 1.80	Description Hours
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08/02/2001 RESEARCH SERVICES 08/03/2001 08/03/2001 WESTLAW ON - LINE RE WESTLAW ON - LINE RE	Description/Code  RESEARCH SERVICES  RESEARCH SERVICES		Total For MANGUAL K - 0		CATON, AMY  Total For CATON A - 04418		CATON, AMY	CATON, AMY CATON, AMY CATON, AMY	Total For SCHMIDT R = 0	BILLED TIME	Matter No: 056772-00012 Client Name: W.R. GRACE & CO. EQUITY Matter Name: ASBESTOS CLAIM ISSUES Matter Opened: 07/27/2001	alp_132r: Billed Charges Analysis Run Date & Time: 09/28/2001 13:29:33
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BERARCH SERVICES	Employee Date  BOYLE B 08/02/01		extract comments made by individuals re: Grace  (2.0)	Research of all major newspaper articles extract comments made by individuals re: (2.0)	revi	Love re: Babcock docs (.2)  v/m and memo to K Love requesting B&W docs (.7); tc w/ C Finnerty re: getting doc set Cmte on CMO (.3)	<pre>litigation trusts, v/m w/ C Finnerty re: sa (.4); tc w/ T Mayer, P Bentley re: valuatio claims (.5)  v/m f/ B Schmidt re: K&amp;E mtq (.2); v/m to 1</pre>	01 reviewing asbestos-related materials 01 reviewing CMO motion 01 researching, gathering docs for P Bentley for 01 K&E meeting (2); reviewing C Finnerty memo re:		r L Description	Orig Prinr Bill Prinr Supv Prinr	KRAMER LEVIN NAFTALIS & FRANKEL *PRIVILEGED AND CONFIDENTIAL*
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Costs Total :

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Run Date & Time: 09/28/2001 13:29:33

alp\_132r: Billed Charges Analysis

Matter Name : ASBESTOS CLAIM ISSUES Matter Opened : 07/27/2001 Matter No: 056772-00012
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

\*PRIVILEGED AND CONFIDENTIAL\* Orig Prtnr : CRED. RGTS - 06975

KRAMER LEVIN NAFTALIS & FRANKEL LLP

MAYER, THOMAS MOERS SCHMIDT, ROBERT T. BENTLEY, PHILIP Employee Name BILLED HWE Hours 24.50 0.50 6.50 SUMMARY Amount 10,412.50 3,412.50 212.50 Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward

Bill Prtnr : MAYER THOMAS MOERS -Supv Prtnr : MAYER THOMAS MOERS -03976 03976

Bill Frequency: ×

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Case 01-01139-AMC Doc 980-9 Page 8 of 9 Filed 10/01/01 FOR ACCTG USE ONLY:

BILL NUMBER:

(1) Exceeded Fixed Fee(2) Late Time & Costs Posted(3) Pre-arranged Discount

(8)

Premium Rounding

(9)

Client Arrangement

Processed by:

(6) Summer Associate(7) Fixed Fee

Business Development Excessive Legal Time LAST BILL THRU DATE: DATE OF LAST BILL:

Write Down/Up Reason Codes:

LAST BILL NUMBER:

09/28/01 08/31/01

BILLING HISTORY

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

339400

FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE:

2,212.50 0.00

LAST PAYMENT DATE:

DISB RETAINER:
TOTAL OUTSTANDING:

0.00 2,454.50

2,212.50

242.00

UNIDENTIFIED RECEIPTS: PAID DISB RETAINER:

PAID FEE RETAINER:

0.00 0.00 0.00

DISBURSEMENTS: FEE RETAINER:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

	BILLING PARTNER APPROVAL BILLING COMMENTS	AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER:	GROSS BILLABLE AMOUNT:		UNBILLED TIME FROM. UNBILLED DISB FROM	Matter Opened : 07/27/2001 Special Billing Instructions:	Matter No: 056772-00013 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: FRAUDULENT CONVEYANCE ISSUES
-	AL: TS:	ED: TE: NG?	WN: UM: ED: ER:	NT:		FROM:		COMMITTE
	MAYER THOMAS MOERS - 03976	YES OR NO 08/20/2001		2,212.50	FERG	PRE-BILLING SUMMARY REPORT 08/09/2001 T		
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242.00

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Total:

Matter No: 056772-00013 Client Name: W.R. GRACE & Run alp\_132r: Billed Charges Analysis Date Time: 09/28/2001 13:29:33 CO. EQUITY COMMITTEE

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BILLING & PAYMENT H  Bill Date Thru Date Bill#	Potal Grand Total	0842 DOCUMENT PREP. 0940 CAB FARES 0943 IN-HOUSE/MEALS	BILLED COSTS SUM	Total: Sub-Total Hours : 1.00 Partners	03699 SCHMIDT, ROBERT T. 05132 FINNERTY, CATHERINE E	BILLED TIME SUMM Emp Id Employee Name	Matter No: 056772-00013 Client Name: W.R. GRACE & CO. EQUITY COMM Matter Name: FRAUDULENT CONVEYANCE ISSUES Matter Opened: 07/27/2001
I S T O R Y (Reflects Payments As Billed Fee & OA Disbursement 2,212.50 242.00		08/11/01 08/13/01 08/31/01 08/31/01 08/21/01 08/21/01	MARY Total Billed Oldest Latest Entry Entry	0:00 Counsels	PARTNER 08/09/01 08/08/08/08/08/08/08/08/08/08/08/08/08/0	ARYGroup Oldest	& CO. EQUITY COMMITTEE CONVEYANCE ISSUES
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Balance Due 2,454.50				0.00 Others			CRED. RGTS - 06975 Proforma Number: MAYER THOMAS MOERS - 03976 Bill Frequency: M MAYER THOMAS MOERS - 03976 Status : ACT